

GSA - 2748-15

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
 INVOICE DATE: 20 MAY 1963
 INVOICE NO: 105

COSTS FOR PERIOD 13 - 19 MAY 1963:

STRAIGHT TIME LABOR.	\$1,767.73
LABOR EXPENSE.	<u>2,015.21</u>
SUB-TOTAL	\$3,782.94
GENERAL & ADMINISTRATIVE EXPENSE	<u>351.81</u>
SUB-TOTAL	\$4,134.75
FIXED FEE.	<u>289.43</u>
TOTAL COSTS CLAIMED	<u><u>\$4,424.18</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
 Westchester Station
 Los Angeles 45, California

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(Date)

(Date)